

ARNOLD & PORTER KAYE SCHOLER LLP  
250 West 55th Street  
New York, New York 10019  
Telephone: (212) 836-8000  
Facsimile: (212) 836-8689

*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

### Debtors.

## Chapter 11

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**TWENTY-SECOND MONTHLY FEE STATEMENT OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM JUNE 1, 2021 THROUGH JUNE 30, 2021**

<b>Name of Applicant</b>	Arnold & Porter Kaye Scholer LLP
<b>Applicant's Role in Case</b>	Special Counsel to the Debtors
<b>Date Order of Employment Signed</b>	December 20, 2019
<b>Period for Which Compensation and Reimbursement is Sought</b>	June 1, 2021 through June 30, 2021

1 The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$117,227.33 <sup>2</sup>
Less 20% Holdback	\$23,445.47
Total Reimbursement Requested	\$0.00
Total Compensation and Reimbursement Requested in this Statement	\$93,781.86
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from June 1, 2021 Through June 30, 2021* (this “**Fee Statement**”).<sup>3</sup> By this Fee Statement, A&P seeks (i) compensation in the amount of

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$20,687.17 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

<sup>3</sup> The period from June 1, 2021, through and including June 30, 2021, is referred to herein as the “**Fee Period**.”.

\$93,781.86 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$117,227.33) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$117,227.33 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$93,781.86.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$819.55.<sup>4</sup> The blended hourly billing rate of all paraprofessionals is \$333.72.<sup>5</sup>

3. A&P did not incur or disburse any expenses during the Fee Period..

4. Attached hereto as **Exhibit C** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

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<sup>4</sup> This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

<sup>5</sup> This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

**Notice**

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

*[Remainder of Page Left Blank Intentionally]*

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$93,781.86, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$117,227.33) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

August 3, 2021

Respectfully submitted,

By: /s/ Rory Greiss

**ARNOLD & PORTER KAYE SCHOLER LLP**

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

**-AND-**

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

***Special Counsel to the Debtors***

**Exhibit A**

**Fees by Project Category**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Miscellaneous - General Advice	2.90	\$2,620.98
Commercial Contracts Advice	29.50	\$20,453.98
Project Alive	7.70	\$6,479.55
Amendment to Shionogi Collaboration	0.70	\$589.05
Retention and Fee Applications	29.40	\$18,083.75
Project Montana	35.40	\$30,553.68
Project Chione	2.90	\$2,608.22
Government Contracts	6.40	\$5,735.80
Project Falcon	34.60	\$30,102.32
<b>Total<sup>6</sup></b>	<b>149.50</b>	<b>\$117,227.33</b>

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<sup>6</sup> This amount reflects a reduction in fees in the amount of \$20,687.17 on account of voluntary discounts as described in the Retention Application.

**Exhibit B**

**Professional and Paraprofessional Fees**



<b>Name of Professional Person</b>	<b>Position</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Evergreen, Rosa J.	Partner	2005	1,000.00	2.80	\$2,800.00
Feinstein, Deborah L.	Partner	1987	1,420.00	2.30	\$3,266.00
Greiss, Rory	Partner	1981	1,215.00	26.20	\$31,833.00
Handwerker, Jeffrey L.	Partner	1995	1,195.00	4.90	\$5,855.50
Rothman, Eric	Partner	2008	990.00	27.40	\$27,126.00
Wootton, Barbara H.	Counsel	1998	1,035.00	15.20	\$15,732.00
Clements, Ginger	Associate	2016	815.00	12.20	\$9,943.00
Henderson, Danielle	Associate	2015	850.00	12.70	\$10,795.00
Joo, Daisy Y.	Associate	2020	595.00	1.50	\$892.50
Miljevic, Mina	Associate	2016	815.00	1.90	\$1,548.50
Park, Sora	Associate	2021	520.00	6.20	\$3,224.00
Young, Dylan	Associate	2016	815.00	10.90	\$8,883.50
Zausner, Ethan	Associate	2017	815.00	14.40	\$11,736.00
Reddix, Darrell	Legal Assistant		405.00	10.40	\$4,212.00
Barrett, Steven	Docket Clerk		135.00	0.50	\$67.50
<b>Total</b>				<b>149.50</b>	<b>137,914.50</b>
Less 15% Discount					(\$20,687.17)
<b>Discounted Total</b>					<b>\$117,227.33</b>
Less 20% Holdback					(\$23,445.47)
<b>Total Amount Requested Herein</b>					<b>\$93,781.86</b>

**Exhibit C**

**Detailed Time Records and Expenses**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

July 30, 2021  
Invoice # 30130048  
EIN 53-0208605

**Client/Matter # 1049218.00001**

Miscellaneous

1000000570

<b>For Legal Services Rendered through June 30, 2021</b>	<b>\$</b>	<b>3,083.50</b>
Less Discount:		<u>-462.52</u>
<b>Fee Total</b>		<b>2,620.98</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>2,620.98</u></b>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 30, 2021

Invoice # 30130048

**(1049218.00001)**

**Miscellaneous**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/04/21	0.50	Correspondence with R. Inz and E. Zausner re: sublicense.
Ethan Zausner	06/04/21	0.50	Review, analyze sublicense agreement and related correspondence.
Rory Greiss	06/07/21	0.80	Review, analyze correspondence from R. Inz re agreement (.2); review, analyze original license agreement provisions (.5); correspond with R. Inz re same (.1).
Ethan Zausner	06/07/21	0.30	Review, analyze sublicense agreement and related emails.
Rory Greiss	06/14/21	0.50	Correspondence with R. Inz and E. Zausner re: preparation for execution of sublicense agreement.
Ethan Zausner	06/14/21	0.30	Finalize draft of sublicense.
<b>Total Hours</b>		<b>2.90</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	1.80	1,215.00	2,187.00
Ethan Zausner	1.10	815.00	896.50
<b>TOTAL</b>	<b>2.90</b>		<b>3,083.50</b>

**Total Current Amount Due**

**\$2,620.98**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 30, 2021  
Invoice # 30130049  
EIN 53-0208605

**Client/Matter # 1049218.00117**

Commercial Contracts Advice

20170001233

<b>For Legal Services Rendered through June 30, 2021</b>	<b>\$</b>	<b>24,063.50</b>
Discount:		<u>-3,609.52</u>
<b>Fee Total</b>		<b>20,453.98</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>20,453.98</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 30, 2021

Invoice # 30130049

**(1049218.00117)****Commercial Contracts Advice****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Mina Miljevic	06/08/21	0.60	Revise Product Schedule to API Supply Agreement.
Mina Miljevic	06/21/21	1.30	Review, analyze API supply agreement.
Rory Greiss	06/25/21	0.80	Correspondence with E. Rothman re: supply agreement review and comparison with template developed by L. Edwards.
Rory Greiss	06/28/21	0.50	Correspondence and calls with E. Rothman re: supply agreement issues.
Eric Rothman	06/28/21	1.60	Revise supply agreement form (1.2); correspond with client re same (.4).
Eric Rothman	06/28/21	1.10	Teleconference with Purdue to discuss CMO Agreement.
Ethan Zausner	06/28/21	4.90	Review, analyze form supply agreements (4.7); teleconference with E. Rothman re: the same (.2).
Sora Park	06/28/21	2.80	Call with clients re: revisions to Aji Bio supply agreement (1.1); review, analyze supply agreement comments to prepare issues list for discussion (1.7).
Eric Rothman	06/29/21	1.00	Teleconference with client and DPW to discuss supply agreement arrangements.
Eric Rothman	06/29/21	1.30	Review, comment and drafting work on supply agreement arrangement term sheet.
Ethan Zausner	06/29/21	5.80	Review, revise supply agreement arrangement term sheet (5.1); call with client and DPW re same (.7).
Sora Park	06/29/21	2.20	Further review, analyze supply agreement comments to prepare issues list for discussion.
Eric Rothman	06/30/21	1.30	Review, comment and drafting work on supply agreement arrangement term sheet.
Eric Rothman	06/30/21	1.30	Review, comment and drafting work on separate supply agreement arrangement term sheet.
Ethan Zausner	06/30/21	1.80	Teleconference with Purdue to discuss term sheet (.8); review, revise updated term sheet (1.0).
Sora Park	06/30/21	1.20	Review, analyze supply agreement comments and compiling issues list for discussion (1.0); correspond with E. Rothman re: the issues list (.2).
<b>Total Hours</b>		<b>29.50</b>	

July 30, 2021

Invoice # 30130049

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	1.30	1,215.00	1,579.50
Eric Rothman	7.60	990.00	7,524.00
Mina Miljevic	1.90	815.00	1,548.50
Sora Park	6.20	520.00	3,224.00
Ethan Zausner	12.50	815.00	10,187.50
<b>TOTAL</b>	<b>29.50</b>		<b>24,063.50</b>

**Total Current Amount Due**

**\$20,453.98**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 30, 2021  
Invoice # 30130050  
EIN 53-0208605

**Client/Matter # 1049218.00134**

Project Alive

20180002128

<b>For Legal Services Rendered through June 30, 2021</b>	<b>\$</b>	<b>7,623.00</b>
Discount:		<u>-1,143.45</u>
<b>Fee Total</b>		<b>6,479.55</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>6,479.55</u></b>

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Account Name:	Arnold & Porter Kaye Scholer LLP
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Baltimore, MD 21275-9451

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July 30, 2021

Invoice # 30130050

**(1049218.00134)**

**Project Alive**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Eric Rothman	06/07/21	0.50	Teleconference with K. McCarthy and other members of Purdue team to discuss latest on Alive option.
Eric Rothman	06/07/21	1.20	Correspond with Purdue team re Alive option.
Eric Rothman	06/08/21	0.50	Teleconference debrief with Purdue team to discuss Alive option with Purdue team.
Eric Rothman	06/08/21	0.60	Teleconference with K. McCarthy to discuss Alive option letter.
Eric Rothman	06/08/21	1.30	Revise draft of Alive option letter.
Eric Rothman	06/14/21	1.10	Teleconference with K. McCarthy to discuss Alive option letter.
Eric Rothman	06/14/21	1.30	Further revise draft of Alive option letter.
Eric Rothman	06/22/21	0.60	Teleconference with Purdue to discuss Alive option letter.
Eric Rothman	06/25/21	0.60	Teleconference with Purdue to discuss Alive option letter.
<b>Total Hours</b>		<b>7.70</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Eric Rothman	7.70	990.00	7,623.00
<b>TOTAL</b>	<b>7.70</b>		<b>7,623.00</b>

**Total Current Amount Due**

**\$6,479.55**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

July 30, 2021  
Invoice # 30130051  
EIN 53-0208605

**Client/Matter # 1049218.00144**

Amendment to Shionogi Collaboration

20190002605

<b>For Legal Services Rendered through June 30, 2021</b>	<b>\$</b>	<b>693.00</b>
Discount:		<u>-103.95</u>
<b>Fee Total</b>		<b>589.05</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>589.05</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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July 30, 2021

Invoice # 30130051

**(1049218.00144)**

**Amendment to Shionogi Collaboration**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Eric Rothman	06/22/21	0.70	Correspond with Purdue team re Amendment to Collaboration Agreement.
<b>Total Hours</b>		<b>0.70</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Eric Rothman	0.70	990.00	693.00
<b>Subtotal:</b>	<b>0.70</b>		<b>693.00</b>
<b>TOTAL</b>	<b>0.70</b>		<b>693.00</b>

<b>Total Current Amount Due</b>	<b>\$589.05</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 30, 2021  
Invoice # 30130052  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through June 30, 2021</b>	<b>\$</b>	<b>21,275.00</b>
Discount:		<u>-3,191.25</u>
<b>Fee Total</b>		<b>18,083.75</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>18,083.75</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 30, 2021

Invoice # 30130052

**(1049218.00148)****Retention and Fee Applications****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/03/21	0.80	Review, analyze May prebills and correct as appropriate.
Rosa J. Evergreen	06/04/21	0.10	Correspond with R. Greiss re fee application.
Ginger Clements	06/07/21	0.10	Review, analyze correspondence from R. Greiss re invoices.
Rosa J. Evergreen	06/07/21	0.10	Review, analyze R. Greiss correspondence re May application.
Rory Greiss	06/10/21	0.50	Review, comment Purdue comments on May entries.
Ginger Clements	06/10/21	0.10	Review, analyze correspondence with D. Reddix re invoices.
Rosa J. Evergreen	06/10/21	0.30	Correspond with R. Greiss re April statement (.1); review, analyze May statement (.2).
Rory Greiss	06/11/21	0.50	Review, revise May prebills.
Rosa J. Evergreen	06/11/21	0.10	Review R. Greiss correspondence re fee application.
Darrell B. Reddix	06/11/21	2.20	Prepare Twenty-first monthly fee report including exhibits.
Ginger Clements	06/14/21	0.10	Correspond with A&P team re invoices.
Darrell B. Reddix	06/14/21	0.20	Correspond with A&P team re monthly fee report.
Ginger Clements	06/15/21	1.10	Review, analyze invoices (.6); correspond with R. Evergreen, D. Reddix re interim fee application (.5).
Rosa J. Evergreen	06/15/21	0.30	Correspond with R. Greiss re May report (.1); correspond with G. Clements re fee application (.2).
Darrell B. Reddix	06/15/21	0.50	Correspond with A&P team re monthly fee report.
Rory Greiss	06/16/21	0.50	Review draft Monthly Statement for May (.4); correspondence with D. Reddix re: same (.1).
Rosa J. Evergreen	06/16/21	0.30	Correspond with R. Greiss re fee application (.1); review and comment on application (.2).
Darrell B. Reddix	06/16/21	2.10	Prepare Twenty-first monthly fee report including exhibits.
Ginger Clements	06/17/21	0.20	Review, analyze correspondence with A&P team re monthly fee statement.
Rosa J. Evergreen	06/17/21	0.10	Review, analyze monthly fee statement.
Darrell B. Reddix	06/17/21	0.20	Prepare Twenty-first monthly fee report including exhibits.
Ginger Clements	06/18/21	0.10	Review, analyze correspondence with A&P team re monthly fee statement.
Steven Barrett	06/21/21	0.50	E-Filing of the 21st Monthly Fee Statement in the USBC SDNY.
Ginger Clements	06/21/21	0.20	Review, analyze correspondence with A&P team re filing of monthly fee statement.
Rosa J. Evergreen	06/21/21	0.10	Correspond with D. Reddix re fee application.
Darrell B. Reddix	06/21/21	0.60	Finalize Twenty-first monthly fee report for filing and service.
Ginger Clements	06/22/21	2.30	Draft fifth interim fee application.
Rosa J. Evergreen	06/22/21	0.20	Correspond with G. Clements and D. Reddix re fee application (.1); review email from Davis Polk re fifth interim fee applications (.1).
Ginger Clements	06/23/21	2.80	Further draft fifth interim fee application.
Darrell B. Reddix	06/23/21	0.20	Review Fee Examiner draft order to confirm approval amounts.
Ginger Clements	06/24/21	3.30	Further draft fifth interim fee application (2.8); correspond with A&P team re same (.3); telephone conference with D. Reddix re same (.2).
Rosa J. Evergreen	06/24/21	0.20	Correspond with G. Clements re fee application.

July 30, 2021

Invoice # 30130052

Name	Date	Hours	Narrative
Darrell B. Reddix	06/24/21	0.70	Teleconference with G. Clements re Fifth Interim Fee Application (.4); review, analyze Fifth Interim Fee application (.3).
Rory Greiss	06/25/21	0.80	Review and comment on Fifth Interim Fee Application.
Ginger Clements	06/25/21	1.90	Review, analyze fifth interim fee application (.6); correspond with A&P team re same (.6); telephone conference with D. Reddix re same (.5); review comments to same (.2).
Rosa J. Evergreen	06/25/21	0.60	Correspond with D. Reddix and G. Clements re fee application (.2); review and comment on fee application (.4).
Darrell B. Reddix	06/25/21	3.50	Teleconferences with G. Clements and accounting re Fifth Interim Fee Application (1.8); correspond with A&P team re same (1.1); review, revise Fifth Interim Fee application (.6).
Rosa J. Evergreen	06/28/21	0.20	Correspond with R. Greiss re interim fee application.
Rosa J. Evergreen	06/29/21	0.10	Correspond with R. Greiss re fee application.
Rory Greiss	06/30/21	0.40	Correspondence with R. Evergreen regarding 5th Interim Fee Application footnotes.
Rosa J. Evergreen	06/30/21	0.10	Correspond with R. Greiss re interim application.
Darrell B. Reddix	06/30/21	0.20	Review, revise Fifth Interim Fee application.
<b>Total Hours</b>		<b>29.40</b>	

#### Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.80	1,000.00	2,800.00
Rory Greiss	3.50	1,215.00	4,252.50
Ginger Clements	12.20	815.00	9,943.00
Steven Barrett	0.50	135.00	67.50
Darrell B. Reddix	10.40	405.00	4,212.00
<b>TOTAL</b>	<b>29.40</b>		<b>21,275.00</b>

**Total Current Amount Due**

**\$18,083.75**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 30, 2021  
Invoice # 30130053  
EIN 53-0208605

**Client/Matter # 1049218.00152**

Project Montana

20210003079

<b>For Legal Services Rendered through June 30, 2021</b>	<b>35,945.50</b>
Discount:	<u>-5,391.82</u>
<b>Fee Total</b>	<b>30,553.68</b>
<b>Total Amount Due</b>	<b>\$ <u>30,553.68</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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July 30, 2021

Invoice # 30130053

**(1049218.00152)**  
**Project Montana****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/24/21	2.30	Review, analyze correspondence from Z. Haseeb re: sale of certain oncology assets (.3); review, analyze latest draft of term sheet (.4); videoconference with R. Aleali, Z. Haseeb, K. McCarthy, E. Rothman re: preparing asset purchase agreement for transaction (1.0); call with E. Rothman re: precedent to use and other issues (.6).
Eric Rothman	06/24/21	1.00	Teleconference with A&P team to discuss APA.
Eric Rothman	06/24/21	1.40	Review, analyze precedent document (.8); teleconference with R. Greiss re same (.6).
Danielle A. Henderson	06/24/21	2.20	Teleconference with A&P team on Project Montana (.2); review, analyze deal documents (1.0); prepare initial Montana APA (1.0).
Danielle A. Henderson	06/25/21	4.50	Draft asset purchase agreement (4.0); draft assignment agreement (.5).
Rory Greiss	06/27/21	2.10	Review, analyze draft asset purchase agreement re: certain oncology assets to be sold.
Rory Greiss	06/28/21	2.40	Review, analyze draft of agreement for sale of oncology assets (1.6); correspondence with E. Rothman and D. Henderson re: comments and revisions to be made (.8).
Eric Rothman	06/28/21	2.90	Review, comment on Project Montana APA (1.7); correspond with A&P team re same (1.2).
Danielle A. Henderson	06/28/21	2.50	Revise initial draft of APA.
Rory Greiss	06/29/21	4.20	Finalize draft of asset purchase agreement to send to Purdue team with E. Rothman and D. Henderson (3.2); videoconference with K. McCarthy, R. Aleali; E. Rothman, D. Henderson, Z. Haseeb re same (.6); correspondence with same re same (.4).
Eric Rothman	06/29/21	3.20	Teleconference with R. Greiss, K. McCarthy, R. Aleali, D. Henderson, and Z. Haseeb to discuss Project Montana (.6); correspond with same re same (1.1); review, comment on draft APA (1.5).
Danielle A. Henderson	06/29/21	3.50	Revise and finalize initial draft of APA (2.9); teleconference with R. Greiss, E. Rothman, K. McCarthy, R. Aleali, and Z. Haseeb re same (.6).
Rory Greiss	06/30/21	0.90	Review, analyze correspondence from Purdue team regarding questions on draft agreement (.6); correspondence re: videoconference for Thursday to review draft (.3).
Eric Rothman	06/30/21	1.10	Teleconference with K. McCarthy, R. Aleali, Z. Haseeb and others to discuss Project Montana.
Eric Rothman	06/30/21	1.20	Emails with internal team and Purdue team related to Project Montana.
<b>Total Hours</b>		<b>35.40</b>	



July 30, 2021

Invoice # 30130053

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Rory Greiss	11.90	1,215.00	14,458.50
Eric Rothman	10.80	990.00	10,692.00
<b>Subtotal:</b>	<b>22.70</b>		<b>25,150.50</b>
<b>Associate</b>			
Danielle A. Henderson	12.70	850.00	10,795.00
<b>Subtotal:</b>	<b>12.70</b>		<b>10,795.00</b>
<b>TOTAL</b>	<b>35.40</b>		<b>35,945.50</b>

**Total Current Amount Due**

**\$30,553.68**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 30, 2021  
Invoice # 30130054  
EIN 53-0208605

**Client/Matter # 1049218.00154**

Project Chione

20210003087

<b>For Legal Services Rendered through June 30, 2021</b>	<b>\$</b>	<b>3,068.50</b>
Discount:		<u>-460.28</u>
<b>Fee Total</b>		<b>2,608.22</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>2,608.22</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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July 30, 2021

Invoice # 30130054

**(1049218.00154)**

**Project Chione**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/08/21	1.10	Prepare for conference with Purdue team to discuss proposed revisions to term sheet (.2); conference with G. Misra, Z. Haseeb, K. McCarthy, E. Rothman and E. Zausner (.6); review revised term sheet (.3).
Eric Rothman	06/08/21	0.60	Teleconference with Purdue Team to discuss term sheet.
Ethan Zausner	06/08/21	0.80	Teleconference (partial) with client to discuss term sheet (.4); review, revise term sheet (.4).
Rory Greiss	06/11/21	0.40	Correspondence with Z. Haseeb and E. Zausner re: term sheet.
<b>Total Hours</b>		<b>2.90</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Rory Greiss	1.50	1,215.00	1,822.50
Eric Rothman	0.60	990.00	594.00
<b>Subtotal:</b>	<b>2.10</b>		<b>2,416.50</b>
<b>Associate</b>			
Ethan Zausner	0.80	815.00	652.00
<b>Subtotal:</b>	<b>0.80</b>		<b>652.00</b>
<b>TOTAL</b>	<b>2.90</b>		<b>3,068.50</b>

**Total Current Amount Due**

**\$2,608.22**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

July 30, 2021  
Invoice # 30130055  
EIN 53-0208605

**Client/Matter # 1049218.00155**

Government Contracts

20210003110

<b>For Legal Services Rendered through June 30, 2021</b>	<b>6,748.00</b>
Discount:	<u>-1,012.20</u>
<b>Fee Total</b>	<b>5,735.80</b>
<b>Total Amount Due</b>	<b>\$ <u>5,735.80</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
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Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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July 30, 2021

Invoice # 30130055

**(1049218.00155)**  
**Government Contracts****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Jeffrey L. Handwerker	06/07/21	0.80	Prepare for and participate in call with Purdue team re: next steps (.5); review, revise chart re: same (.3).
Jeffrey L. Handwerker	06/08/21	0.50	Review SAMS matter and draft response re: same.
Daisy Y. Joo	06/08/21	0.10	Review and update client government contracts tracking chart.
Jeffrey L. Handwerker	06/10/21	0.50	Call with K. McCarthy and team re: VA strategy.
Jeffrey L. Handwerker	06/11/21	0.50	Call with CMS/HHS re: transition of agreements.
Daisy Y. Joo	06/11/21	0.80	Coordinate and attend meeting with HHS office of general counsel and the Coverage Gap Discount Program group at CMS (.5); update government contracts tracker and draft client summary (.3).
Jeffrey L. Handwerker	06/14/21	0.50	Participate in status update call with Purdue team (.3); review, comment on draft DOD communication (.2).
Jeffrey L. Handwerker	06/16/21	1.00	Prepare for and participate in calls with VA and CMS re: transfer of contracts.
Daisy Y. Joo	06/16/21	0.60	Coordinate and attend meeting with HHS office of general counsel and Medicare rebate group at CMS.
Jeffrey L. Handwerker	06/17/21	0.30	Call with K. McCarthy re: CMS.
Jeffrey L. Handwerker	06/21/21	0.50	Participate in weekly update call with Purdue team.
Jeffrey L. Handwerker	06/23/21	0.30	Review, comment re draft DUNS email (.1); review, comment re VA issue email (.2).
<b>Total Hours</b>		<b>6.40</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Jeffrey L. Handwerker	4.90	1,195.00	5,855.50
<b>Subtotal:</b>	<b>4.90</b>		<b>5,855.50</b>
<b>Associate</b>			
Daisy Y. Joo	1.50	595.00	892.50
<b>Subtotal:</b>	<b>1.50</b>		<b>892.50</b>
<b>TOTAL</b>	<b>6.40</b>		<b>6,748.00</b>

**Total Current Amount Due****\$5,735.80**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Rachel Kreppel  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

July 30, 2021  
Invoice # 30130056  
EIN 53-0208605

**Client/Matter # 1049218.00157**

Project Falcon

20210003133

<b>For Legal Services Rendered through June 30, 2021</b>	<b>35,414.50</b>
Discount:	<u>-5,312.18</u>
<b>Fee Total</b>	<b>30,102.32</b>
<b>Total Amount Due</b>	<b>\$ <u>30,102.32</u></b>

**Wire Transfer Instructions:**

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Baltimore, MD 21275-9451

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July 30, 2021

Invoice # 30130056

**(1049218.00157)**  
**Project Falcon****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/03/21	1.10	Review, analyze project materials (.8); correspondence with D. Feinstein re same (.3).
Deborah L. Feinstein	06/03/21	0.10	Review, analyze email re: document hold.
Barbara H. Wootton	06/03/21	0.90	Analysis of project (.3); review and analysis of current document hold scope sufficiency (.3); email with D. Feinstein re same (.3).
Deborah L. Feinstein	06/04/21	0.10	Review, analyze draft email to client re: hold.
Barbara H. Wootton	06/04/21	2.30	Review, analyze project materials (1.6); draft language for document retention hold re same (.7).
Rory Greiss	06/08/21	0.80	Conference call with Purdue Team, D. Feinstein, and B. Wootton re project (.7); correspond with D. Feinstein re same (.1).
Deborah L. Feinstein	06/08/21	0.70	Call with client re project.
Barbara H. Wootton	06/08/21	0.50	Telephone conference (partial) with Purdue Team, R. Greiss, and D. Feinstein re Project planning.
Rory Greiss	06/09/21	0.70	Review, analyze draft agreement drafted by B. Wootton.
Deborah L. Feinstein	06/09/21	0.30	Call with client re project.
Barbara H. Wootton	06/09/21	0.40	Prepare draft agreement.
Rory Greiss	06/10/21	0.50	Review, analyze proposed email from D. Feinstein to Client.
Deborah L. Feinstein	06/10/21	0.20	Call with co-counsel re project.
Barbara H. Wootton	06/10/21	0.20	Telephone conference with M. Heeley and D. Feinstein re request.
Rory Greiss	06/11/21	0.50	Correspondence with D. Feinstein re: budget and other matters.
Rory Greiss	06/14/21	0.50	Review, analyze correspondence re: D. Feinstein and B. Wootton call with agency.
Deborah L. Feinstein	06/14/21	0.60	Call with agency (.5); prepare notes re same (.1).
Barbara H. Wootton	06/14/21	1.30	Telephone conference with agency (.5); correspond with D. Feinstein re same (.2); draft summary email to client re same and next steps (.6).
Rory Greiss	06/15/21	0.40	Correspondence with A&P team re: next steps and Thursday conference call.
Rory Greiss	06/17/21	1.20	Review, analyze R. Kreppel correspondence and request in preparation for conference call (.4); conference call with Purdue Team, B. Wootton, D. Young re: collection initial documents (.8).
Barbara H. Wootton	06/17/21	1.80	Review, analyze proposed draft talking points for Board (.5); prepare for and participate in telephone conference with Purdue Team, R. Greiss, and D. Young re identification of specifications for early response and custodian identification (1.0); correspond with D. Young re same (.3).
Dylan S. Young	06/17/21	2.50	Review, analyze background material (.5); correspond with B. Wootton re same (.3); participate in conference call with client on matter status (1.0); record notes of the same (.7).
Barbara H. Wootton	06/18/21	0.20	Email with Purdue Team re approach to proposed responses.
Dylan S. Young	06/18/21	0.20	Review, analyze documents re settlements from client.
Deborah L. Feinstein	06/21/21	0.10	Emails re: next steps.

July 30, 2021

Invoice # 30130056

Name	Date	Hours	Narrative
Barbara H. Wootton	06/21/21	0.90	Review materials provided by client and analysis re sufficiency (.3); draft email to D. Feinstein re status and next steps (.3); email with D. Young (.3).
Dylan S. Young	06/21/21	0.30	Review and discuss materials provided by client for responsiveness.
Barbara H. Wootton	06/22/21	1.40	Analysis of materials re responsiveness and potential custodians (.6); email and phone call with D. Young re preparation of materials for submission and custodians (.4); email with Purdue Team re follow up on same (.4).
Dylan S. Young	06/22/21	1.10	Correspond with B. Wootton re data responses and potential custodian list (.4); prepare same (.7).
Barbara H. Wootton	06/23/21	1.00	Correspond with D. Young re preparation of materials for production (.5); email with D. Feinstein re status (.2); analysis and email with Purdue Team, and D. Young re confidentiality (.2); review and revise transmittal letter (.1).
Dylan S. Young	06/23/21	2.50	Prepare initial production of materials.
Rory Greiss	06/24/21	0.50	Correspondence with B. Wootton re: document production.
Barbara H. Wootton	06/24/21	1.60	Teleconference with Purdue Team and D. Young re project status and next steps (.5); correspond with D. Young re same (.3); correspond with R. Greiss and D. Feinstein re status (.4); revise transmittal letter and email and FTP submission of documents (.2); follow up with team (.2).
Dylan S. Young	06/24/21	1.30	Teleconference with B. Wootton and Purdue Team, re custodians and document production (.5); prepare materials for production (.8).
Deborah L. Feinstein	06/25/21	0.20	Call with agency.
Barbara H. Wootton	06/25/21	0.40	Telephone call with agency re project compliance (.2); call with D. Feinstein re same (.1); correspond with Purdue Team re same (.1).
Barbara H. Wootton	06/29/21	0.80	Telconference with Purdue re background (.7); correspond with D. Young re same (.1).
Dylan S. Young	06/29/21	1.90	Teleconference with Purdue and B. Wootton re market landscape (.7); review, analyze other background information (.6); draft summary (.6).
Barbara H. Wootton	06/30/21	1.50	Prepare for and participate in conference with Purdue Team (1.0); telephone call with counsel re questions (.4); correspond with Purdue Team re same (.1).
Dylan S. Young	06/30/21	1.10	Participate in conference call with Purdue Team and B. Wootton re custodians, ediscovery resources, and historical collections.
<b>Total Hours</b>		<b>34.60</b>	



July 30, 2021

Invoice # 30130056

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Deborah L. Feinstein	2.30	1,420.00	3,266.00
Rory Greiss	6.20	1,215.00	7,533.00
<b>Subtotal:</b>	<b>8.50</b>		<b>10,799.00</b>
<b>Counsel</b>			
Barbara H. Wootton	15.20	1,035.00	15,732.00
<b>Subtotal:</b>	<b>15.20</b>		<b>15,732.00</b>
<b>Associate</b>			
Dylan S. Young	10.90	815.00	8,883.50
<b>Subtotal:</b>	<b>10.90</b>		<b>8,883.50</b>
<b>TOTAL</b>	<b>34.60</b>		<b>35,414.50</b>

**Total Current Amount Due**

**\$30,102.32**